

# SUBMITTAL REGISTER

Project NO. 00021

TITLE AND LOCATION: **FLETG - FTC 01-A04 Office Building #25,**  
**Artesia, New Mexico**

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH #	CLASSIFICATION				ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	APPROVING AUTHORITY				MAILED TO CONTRACTOR	REMARKS
						SUBMITTAL DATE							TOTAL # RECEIVED		TOTAL # RETURNED		
(a)	(b)	(C)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		01320	SD-07 Schedule														
			Construction Schedule	1.1.1													
			Equipment Delivery Schedule	1.1.1													
		01330	SD-18 Records														
			Submittal Register	1.3.1													
		01450	SD-18 Records														
			Quality Control Plan	1.2.1													
		01575	SD-08 Statements														
			Environmental Protection Plan	1.3.1													
			Dirt and Dust Control Plan	1.3.1													
			SD-12 Field Test Reports														
			Laboratory Analysis	1.3.2													
			SD-18 Records														
			Solid Waste Disposal Permit	1.3.3													
			Waste Determination Documentation	1.3.3													
			Disposal Documentation for Hazardous and Regulated Waste	1.3.3													
			Contractor 40 CFR Employee Training Records	1.3.3													
			Regulatory Notification	1.3.3													
			Solid Waste Disposal Report	1.3.3													
		01770	SD-18 Records														
			As-built drawings	1.1.1													
			O & M Manuals	1.1.1													
			SD-19 Operations and Maintenance Manuals	1.1.2													
			Equipment/Product Warranty List	1.1.2													
		02220	SD-08 Statements														

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			Demolition Plan	1.3.1													
	02301		SD-12 Field Test Reports														
			Fill and Backfill Test	1.3.1													
			Select material Test	1.3.1													
			Porous fill test for capillary water barrier	1.3.1													
			Density test	1.3.1													
	02302		SD-12 Field Test Reports														
			Test for Moisture-Density Relation	1.3.1													
			Density and Moisture Tests	1.3.1													
	02321		Earthwork														
			Field Test Reports														
			Lab Test Reports														
	02467		SD-02 Shop Drawings														
			Pile reinforcement	1.2.1													
			SD-04 Samples														
			Pier Sled	1.2.1													
			SD-06 Test Reports														
			Grout flow cone test	1.2.3													
			Grout compression test	1.2.3													
			Sd-07 Certificates														
			Auguring equipment	1.2.4													
			Grout injection equipment	1.2.4													
			SD-08 Statement														
			Evidence of experience	1.2.5													
			SD-11 Closeout Submittals														
			Pile drilling records	1.2.6													
	02510		SD-02 Manufactures Catalog Data														

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			Water distribution main piping, fitting, joints, valves, and couplings	1.3.1													
			Water service line piping, fittings, joints, valves, & couplings	1.3.1													
			Valve boxes	1.3.1													
			SD-06 Instructions														
			Installation procedures for water piping	1.3.2													
			SD-13 Certificates														
			Water distribution main piping, fitting, joints, valves, and couplings	1.3.3													
			Water services line piping, fittings, joints, valves, and couplings	1.3.3													
		02530	SD-02 Manufacturer's Catalog Data														
			Pipeline materials including joints, fittings, and couplings	1.3.1													
			SD-04 Drawings														
			Cleanouts	1.3.2													
			Metal items	1.3.2													
			SD-13 Certificates														
			Pipelines materials, joints and fittings, including factory-applied linings	1.3.3													
			Cleanouts	1.3.3													
		02551	SD-03 Product Data														
			Piping	1.4.1													
			Fittings	1.4.1													
			Valves	1.4.1													
			Pipe coatings	1.4.1													

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						S U B M I T T A L  D A T E							T O T A L #  R E C E I V E D		T O T A L #  R E T U R N E D		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
			SD-07 Certificates														
			Welders procedures and qualifications (metal and PE)	1.4.2													
			Pipe coating materials and applications procedures	1.4.2													
			SD-10 Operation and Maintenance Data														
			Gas distribution system and equipment operation, Data package 4	1.4.3													
			Gas distribution system maintenance Data package 4	1.4.3													
		02722	SD-11 Factory Test Reports														
			Gradation	1.2.1													
			Bearing ratio	1.2.1													
			Liquid limit	1.2.1													
			Plasticity index	1.2.1													
			Percentage of wear	1.2.1													
			Dry weight of slag	1.2.1													
			Density	1.2.1													
			SD-12 Field Test Reports														
			Gradation	1.2.1													
			Smoothness	1.2.1													
			Density	1.2.1													
			Thickness	1.2.1													
		02742	SD-05 Design Data														
			Job-mix formula	1.2.1													
			SD-10 Test Reports														
			Specific gravity test of asphalt	1.2.2													
			Coarse aggregate test	1.2.2													

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			Percent of crushed pieces in gravel	1.2.2													
			Fine aggregate test	1.2.2													
			Specific gravity of mineral filler	1.2.2													
			Bituminous mixture tests	1.2.2													
			SD-12 Field Test Reports														
			Aggregates Tests	1.2.3													
			Bituminous mix tests	1.2.3													
			Pavement courses	1.2.3													
			Reinforced Masonry	1.2.1.A													
			SD-17 Sample Instructions not used														
		02743	SD-03 Product Data														
			Cutback asphalt	1.2.1													
			Submit temperature viscosity relationship	1.2.1													
			SD-06 Test Reports														
			Bituminous materials	1.2.2													
		02744	SD-10 Test Reports														
			Certified test reports: for emulsified asphalt	1.2.1													
		02761	SD-03 Product Data														
			Paints for roads and streets	1.2.1													
			SD-06 Test Reports														
			Paints for roads and streets	1.2.2													
			SD-07 Certificates														
			Paints for roads and streets	1.2.3													
			Construction equipment list	1.2.3													
			SD-08 Manufacturer's Instructions														

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						S U B M I T T A L  D A T E							T O T A L #  R E C E I V E D		T O T A L #  R E T U R N E D		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
			Paints for roads and streets	1.2.4													
			Submit manufacturer's Material Safety Data Sheets	1.2.4													
		02811	SD-02 Manufacturer's Catalog Data														
			Piping materials, tubing and fittings	1.3.1													
			Valves and accessories	1.3.1													
			Sprinkler heads	1.3.1													
			Backflow preventers	1.3.1													
			Automatic controller	1.3.1													
			Solvent cement	1.3.1													
			Control wiring	1.3.1													
			Water hammer arresters	1.3.1													
			Tapping tee	1.3.1													
			Valve boxes and lids	1.3.1													
			SD-04 Drawings														
			AS-built drawings indicating final layout of system	1.3.2													
			SD-06 instructions														
			Automatic controller	1.3.3													
			Sprinkler heads	1.3.3													
			Piping materials, tubing and fittings	1.3.3													
			Backflow preventers	1.3.3													
			Valves	1.3.3													
			Solvent cement	1.3.3													
			Control wiring	1.3.3													
			Water hammer arresters	1.3.3													
			SD-12 Field Test Reports														
			Pressure test	1.3.4													

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						S U B M I T T A L  D A T E							T O T A L #  R E C E I V E D		T O T A L #  R E T U R N E D		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
			Operation test including verification of sprinkler head layout	1.3.4													
			SD-13 Certificates														
			Backflow preventers	1.3.5													
			SD-18 Records														
			Controller Charts	1.3.6													
			SD-19 Operation and Maintenance Manuals														
			Piping materials and fittings, data package 2	1.3.7													
			Sprinkler heads and accessories, data package 2	1.3.7													
			Backflow preventers, data package 2	1.3.7													
			Valves data package 2	1.3.7													
			Automatic controller, data package 2	1.3.7													
			Water hammer arresters, data package 2	1.3.7													
		02870	SD-02 Manufacturer's Catalog Data														
			Benches	1.2.1													
			Trash receptacles	1.2.1													
		02921	Soil Analysis	1.2.1													
		02930	SD-02 Manufacturer's Catalog Data														
			Organic mulch	1.3.1													
			Insert mulch	1.3.1													
			Fertilizer	1.3.1													
			PH adjuster	1.3.1													

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						S U B M I T T A L  D A T E							T O T A L #  R E C E I V E D		T O T A L #  R E T U R N E D		
(a)	(b)	(C)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
			Soil Conditioner	1.3.1													
			Weed control fabric	1.3.1													
			SD-07 Schedules														
			Nursery certifications	1.3.2													
		02935	SD-02 Manufacturer's Catalog Data														
			Fertilizer	1.4.1													
			Pesticides	1.4.1													
		03300	SD-02 Shop Drawings														
			Reinforcing Steel	1.3.1													
			Reproductions of contract drawings are unacceptable	1.3.1													
			SD-03 Product Data														
			Joint sealants	1.3.2													
			Joint filler	1.3.2													
			Vapor barrier	1.3.2													
			SD-05 Design Data														
			Concrete mix design	1.3.3													
			SD-06 Test Reports														
			Concrete mix design	1.3.4													
			Fly ash	1.3.4													
			Aggregates	1.3.4													
			Compressive strength tests	1.3.4													
			Unit weight of structural lightweight concrete	1.3.4													
		04200	SD-03 Product Data														
			Masonry accessories (vener anchors)	1.2.1													
			Control joints	1.2.1													



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						S U B M I T T A L  D A T E							T O T A L #  R E C E I V E D		T O T A L #  R E T U R N E D		
(a)	(b)	(C)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
			Water-repellant admixture	1.2.1													
			SD-04 Samples														
			Facing brick	1.2.2													
			Mortar color	1.2.2													
			SD-06 Test Reports														
			Mortar strength and properties	1.2.3													
		05120	SD-02 Shop Drawings														
			Fabrication drawings	1.4.1													
			SD-03 Product Data														
			Load indicator washers	1.4.2													
			Include test report for Class B primer	1.4.2													
			SD-06 Test Reports														
			Bolts, nuts, and washers	1.4.3													
			SD-07 Certificates														
			Steel	1.4.4													
			Bolts, nuts and washers	1.4.4													
			Shop primer	1.4.4													
			Welding electrodes and rods	1.4.4													
			Nonshrink grout	1.4.4													
			AISC Quality Certification	1.4.4													
			Welding procedures and qualifications	1.4.4													
		05310	SD-02 Shop Drawings														
			Layout	1.2.1													
			SD-03 Product Data														
			Accessories	1.2.2													
			SD-05 Design Data														

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						S U B M I T T A L  D A T E							T O T A L # R E C E I V E D		T O T A L # R E T U R N E D		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
			Deck units	1.2.3													
			SD-07 Certificates														
			Qualifications of welders	1.2.4													
		05400	SD-05 Shop Drawings														
			Framing Drawings	1.2.1													
			SD-03 Product Data														
			Studs and Track	1.2.2													
		05500	SD-02 Shop Drawings														
			Fabrication drawings of steel stairs	1.2.1													
			Access doors and panels, installation drawings	1.2.1													
			Handrails, installation drawings	1.2.1													
			Embedded angles and plates, installation drawings	1.2.1													
		06100	SD-07 Certificates														
			Certificates of grade	1.2.1													
			SD-11 Factory Test Reports														
			Preservative-treated lumber and plywood	1.2.2													
		06200	SD-04 Drawings														
			Countertops	1.2.1													
			SD-08 Statements														
			Certificates of grade	1.2.2													
		07212	SD-03 Product Data														
			Blanket insulation	1.2.1													
			Vapor retarder	1.2.1													
			Pressure sensitive tape	1.2.1													
			Accessories	1.2.1													
		07214	SD-03 Product Data														

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			Block or board insulation	1.2.1													
		07220	SD-02 Shop Drawings														
			Wood nailers	1.2.1													
			Tapered roof insulation system	1.2.1													
			SD-03 Product Data														
			Fasteners	1.2.2													
			Insulation	1.2.2													
			SD-06 Test Reports														
			Flame spread and smoke developed ratings	1.2.3													
			Submit in accordance with ASTM E84	1.2.3													
			SD-07 Certificates														
			Installer qualifications	1.2.4													
			SD-08 Manufacturer's Instructions														
			Nails and fasteners	1.2.5													
			Roof insulation, including field of roof and perimeter attachment requirements	1.2.5													
		07535	SD-02 Shop Drawings														
			EP sheet	1.2.1													
			SD-03 Product Data														
			EP sheet	1.2.2													
			Adhesive	1.2.2													
			Fasteners	1.2.2													
			Lap cleaner, sealant and edge treatment	1.2.2													
			Flashing	1.2.2													
			Flashing accessories	1.2.2													
			Roof insulation	1.2.2													

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						S U B M I T T A L  D A T E							T O T A L # R E C E I V E D		T O T A L # R E T U R N E D		
(a)	(b)	(C)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
			SD-07 Certificates														
			Qualification of manufacturer	1.2.3													
			Qualification of applicator	1.2.3													
			SD-08 Manufacturer's Instructions														
			Cold weather installation	1.2.4													
			SD-11 Closeout Submittals														
			Information card	1.2.5													
			Instructions to Government personnel	1.2.5													
		07600	SD-02 Shop Drawings														
		07810	SD-06 Test Reports														
			Spray-applied fireproofing	1.3.1													
			Visual test	1.3.1													
			SD-08 Manufacturer's Instructions														
			Manufacturer's inspection	1.3.2													
			Installer qualifications	1.3.2													
		07840	SD-03 Product Data														
			Firestopping	1.2.1													
			SD-06 Test Reports														
			Firestopping	1.2.2													
			SD-08 Manufacturer's Instructions														
			Firestopping	1.2.3													
		07920	SD-03 Product Data														
			Sealants	1.2.1													
			Primers	1.2.1													
			Bond breakers	1.2.1													
			Backstops	1.2.1													
		08110	SD-02 Shop Drawings														
			Doors	1.2.1													

# SUBMITTAL REGISTER

Project NO. 00021

TITLE AND LOCATION: **FLETG - FTC 01-A04 Office Building #25,**  
**Artesia, New Mexico**

A C T I V I T Y  N O	T R A N S M I T T A L  N O	S P E C  S E C T	D E S C R I P T I O N  I T E M S U B M I T T E D	P A R A G R A P H  #	C L A S S I F I C A T I O N				A C T I O N  C O D E	D A T E  O F  A C T I O N	D A T E  F W D  T O A P P R  A U T H/  D A T E  R C D  F R O M  C O N T R	A P P R O V I N G A U T H O R I T Y				M A I L E D  T O  C O N T R A C T O R	R E M A R K S
						S U B M I T T A L  D A T E							T O T A L #  R E C E I V E D		T O T A L #  R E T U R N E D		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
			Frames	1.2.1													
			Accessories	1.2.1													
			Weatherstripping	1.2.1													
			SD-03 Product Data														
			Doors	1.2.2													
			Frames	1.2.2													
			Accessories	1.2.2													
			Weatherstripping	1.2.2													
		08120	SD-02 Shop Drawings														
			Doors and frames	1.3.1													
			SD-02 Shop Drawings														
		08210															
			Doors	1.2.1													
			SD-03 Product Data														
			Doors	1.2.2													
			Accessories	1.2.2													
			Sample warranty	1.2.2													
			Fire resistance rating	1.2.2													
		08510	SD-02 Shop Drawings														
			Windows	1.2.1													
		08520	SD-02 Drawings														
			Windows	1.3.1													
			SD-03 Product Data														
			Windows	1.3.2													
			Hardware	1.3.2													
			Fasteners	1.3.2													
			Weather stripping	1.3.2													
			Accessories	1.3.2													

# SUBMITTAL REGISTER

Project NO. 00021

TITLE AND LOCATION: **FLETC - FTC 01-A04 Office Building #25,**  
**Artesia, New Mexico**

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH #	CLASSIFICATION				ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/  DATE RCD FROM CONTR	APPROVING AUTHORITY				MAILED TO CONTRACTOR	REMARKS
						SUBMITTAL DATE							TOTAL # RECEIVED		TOTAL # RETURNED		
(a)	(b)	(C)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
			SD-04 Samples														
			Finish Sample	1.3.4													
			SD-05 Design Data														
			Structural calculations for deflection	1.3.5													
		08710	SD-02 Manufacturer's Catalog Data														
			Hardware items	1.2.1													
			SD-06 Instructions														
			Installation	1.2.2													
			SD-07 Schedules														
			Hardware schedule	1.2.3													
			Keying system	1.2.3													
			SD-18 Records														
			Key bitting	1.2.4													
			SD-19 Operation and Maintenance Manuals														
			Hardware Schedule items, data package 1	1.2.5													
		08800	SD-08 Manufacturer's Instructions														
			Setting and sealing materials	1.2.1													
			Glass setting	1.2.1													
		09212	SD-04 Samples														
			Elastomeric exterior finish	1.3.1													
			SD-08 Manufacturer's Instructions														
			Elastomeric exterior finish	1.3.2													
		09310	SD-04 Samples														
			Ceramic floor tile and grout	1.2.1													
			Ceramic wall tile and grout	1.2.1													

# SUBMITTAL REGISTER

Project NO. 00021

TITLE AND LOCATION: **FLETG - FTC 01-A04 Office Building #25,**  
**Artesia, New Mexico**

A C T I V I T Y  N O	T R A N S M I T T A L  N O	S P E C  S E C T	D E S C R I P T I O N  I T E M S U B M I T T E D	P A R A G R A P H  #	C L A S S I F I C A T I O N				A C T I O N  C O D E	D A T E O F  A C T I O N	D A T E F W D T O A P P R A U T H/  D A T E R C D F R O M C O N T R	A P P R O V I N G A U T H O R I T Y				M A I L E D T O  C O N T R A C T O R	R E M A R K S
						S U B M I T T A L  D A T E							T O T A L # R E C E I V E D		T O T A L # R E T U R N E D		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		09510	SD-03 Product Data														
			Acoustical units	1.2.1													
			Suspension system	1.2.1													
			SD-04 Samples														
			Acoustical units	1.2.2													
			SD-07 Certificates														
			Fire endurance	1.2.3													
			Ceiling sound transmission and attenuation class	1.2.3													
		09651	SD-03 Product Data														
			Rubber tile	1.2.1													
			Wall base	1.2.1													
			Stair treads	1.2.1													
			Adhesives	1.2.1													
			SD-04 Samples														
			Floor materials	1.2.2													
			Wall base	1.2.2													
			Stair treads	1.2.2													
			SD-10 Operation and Maintenance Data														
			Floor materials, data package 1	1.2.3													
		09685	SD-04 Samples														
			Carpet tile	1.2.1													
			Molding	1.2.1													
			SD-6 Test Reports														
			Flammability	1.2.2													
			Static control	1.2.2													
			CRI Green Label requirements for indoor air quality test criteria	1.2.2													

# SUBMITTAL REGISTER

Project NO. 00021

TITLE AND LOCATION: **FLETC - FTC 01-A04 Office Building #25,**  
**Artesia, New Mexico**

A C T I V I T Y  N O	T R A N S M I T T A L  N O	S P E C  S E C T	D E S C R I P T I O N  I T E M S U B M I T T E D	P A R A G R A P H  #	C L A S S I F I C A T I O N				A C T I O N  C O D E	D A T E  O F  A C T I O N	D A T E  F W D  T O A P P R  A U T H /  D A T E  R C D  F R O M  C O N T R	A P P R O V I N G A U T H O R I T Y				M A I L E D  T O  C O N T R A C T O R	R E M A R K S
						S U B M I T T A L  D A T E							T O T A L #  R E C E I V E D		T O T A L #  R E T U R N E D		
(a)	(b)	(C)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
			ADA requirements	1.2.2													
			SD-08 Manufacturer's Instructions														
			Carpet tile installation	1.2.3													
			SD-10 Operation and Maintenance Data														
			Carpet tile, data package 1	1.2.4													
		09900	SD-03 Product Data														
			Manufacture's pain laboratory	1.2.1													
			SD-14 Samples														
			Color	1.2.2													
		10050	SD-02 Manufacturer's Catalog Data														
			Fire extinguisher cabinets	1.2.1													
			Fire extinguishers	1.2.1													
			Entrance mats	1.2.1													
		10153	SD-02 Manufacturer's Catalog Data														
			Hardware	1.2.1													
			Fittings	1.2.1													
			Toilet partitions, panels	1.2.1													
			Hook and bumper	1.2.1													
			SD-04 Shop Drawings														
			Toilet partitions	1.2.2													
		10260	SD-03 Product Data														
			Corner guards	1.2.1													
			SD-04 Samples														
			Color coating	1.2.2													
		10290	SD-03 Product Data														
			360° coverage ultrasonic bird	1.1.2													



# SUBMITTAL REGISTER

Project NO. 00021

TITLE AND LOCATION: **FLETG - FTC 01-A04 Office Building #25,**  
**Artesia, New Mexico**

A C T I V I T Y  N O	T R A N S M I T T A L  N O	S P E C  S E C T	D E S C R I P T I O N  I T E M S U B M I T T E D	P A R A G R A P H  #	C L A S S I F I C A T I O N				A C T I O N  C O D E	D A T E  O F  A C T I O N	D A T E  F W D  T O A P P R  A U T H/  D A T E  R C D  F R O M  C O N T R	A P P R O V I N G A U T H O R I T Y				M A I L E D  T O  C O N T R A C T O R	R E M A R K S
						S U B M I T T A L  D A T E							T O T A L #  R E C E I V E D		T O T A L #  R E T U R N E D		
(a)	(b)	(C)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
			repeller														
		10400	SD-02 Shop Drawings														
			Bronze letters	1.2.1													
			Exterior post and panel signs	1.2.1													
			Interior room and direction plaque signs	1.2.1													
			Building directories	1.2.1													
			SD-03 Product Data														
			Bronze letters	1.2.1													
			Exterior post and panel signs	1.2.1													
			Interior room and direction plaque signs	1.2.1													
			Building directories	1.2.1													
			SD-04 Samples														
			Interior room and direction plaque signs	1.2.2													
		10800	SD-02 Manufacturer's Catalog Data														
			Manufactured units	1.3.1													
		11014	SD-02 Shop Drawings														
			SD-03 Product Data														
		12352	SD-02 Shop Drawings														
			Cabinets	1.2.1													
			SD-03 Product Data														
			Descriptive literature of each type of cabinet, countertop and hardware	1.2.2													
			SD-04 Samples														
			Laminated plastic, solid surface material, color, pattern & texture	1.2.3													

# SUBMITTAL REGISTER

Project NO. 00021

TITLE AND LOCATION: **FLETG - FTC 01-A04 Office Building #25,**  
**Artesia, New Mexico**

A C T I V I T Y  N O	T R A N S M I T T A L  N O	S P E C  S E C T	D E S C R I P T I O N  I T E M S U B M I T T E D	P A R A G R A P H  #	C L A S S I F I C A T I O N				A C T I O N  C O D E	D A T E O F  A C T I O N	D A T E F W D T O A P P R A U T H/  D A T E R C D F R O M C O N T R	A P P R O V I N G A U T H O R I T Y				M A I L E D T O  C O N T R A C T O R	R E M A R K S
						S U B M I T T A L  D A T E							T O T A L # R E C E I V E D		T O T A L # R E T U R N E D		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		12490	SD-03 Product Data														
			Blinds	1.2.1													
			SD-04 Samples														
			Blinds	1.2.2													
		13852	SD-01 Shop Drawings														
			System floor plans	1.6.1													
			System wiring diagrams	1.6.1													
			SD-02 Product Data														
			Control panel and modules	1.6.2													
			Storage batteries	1.6.2													
			Battery charger	1.6.2													
			Manual pull stations	1.6.2													
			Heat detectors	1.6.2													
			Open area (spot-type) smoke detectors	1.6.2													
			Duct smoke detectors	1.6.2													
			Alarm bells	1.6.2													
			Alarm horns	1.6.2													
			Visible appliances	1.6.2													
			Main annunciator	1.6.2													
			Radio transmitter	1.6.2													
			Antenna	1.6.2													
			Description of modifications to be made to the existing software	1.6.2													
			Valve tamper switches	1.6.2													
			Fire standpipe system flow and pressure devices	1.6.2													
			Wiring	1.6.2													
			Surge suppression devices	1.6.2													

# SUBMITTAL REGISTER

Project NO. 00021

TITLE AND LOCATION: **FLETC - FTC 01-A04 Office Building #25,**  
**Artesia, New Mexico**

A C T I V I T Y  N O	T R A N S M I T T A L  N O	S P E C  S E C T	D E S C R I P T I O N  I T E M S U B M I T T E D	P A R A G R A P H  #	C L A S S I F I C A T I O N				A C T I O N  C O D E	D A T E  O F  A C T I O N	D A T E  F W D  T O A P P R  A U T H /  D A T E  R C D  F R O M  C O N T R	A P P R O V I N G A U T H O R I T Y				M A I L E D  T O  C O N T R A C T O R	R E M A R K S
						S U B M I T T A L  D A T E							T O T A L #  R E C E I V E D		T O T A L #  R E T U R N E D		
(a)	(b)	(C)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
			SD-03 Design Data														
			Power calculations	1.6.3													
			SD-04 Test Reports														
			Open-area (spot-type) 2 wire smoke detectors	1.6.4													
			Preliminary testing	1.6.4													
			Final acceptance testing	1.6.4													
			SD-05 Certificates														
			Qualifications of installer	1.6.5													
			Qualifications of system technician	1.6.5													
			Year 2000 (Y2K) compliance warranty	1.6.5													
			SD-06 Manufacturer's Instructions														
			Projected beam smoke detector	1.6.6													
			SD-07 Operation and Maintenance Data														
			Fire alarm system, data package 5	1.6.6													
			SD-08 Closeout Submittals														
			System as-built drawings	1.6.8													
		13931	SD-02 Shop Drawings														
			Electrical wiring diagrams	1.5.1													
			SD-03 Product Data														
			Piping	1.5.2													
			Alarm valves	1.5.2													
			Valves, including gate, check and glove	1.5.2													
			Water motor alarms	1.5.2													
			Pipe hangers and supports	1.5.2													
			Flow switch	1.5.2													

# SUBMITTAL REGISTER

Project NO. 00021

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A C T I V I T Y  N O	T R A N S M I T T A L  N O	S P E C  S E C T	D E S C R I P T I O N  I T E M S U B M I T T E D	P A R A G R A P H  #	C L A S S I F I C A T I O N				A C T I O N  C O D E	D A T E  O F  A C T I O N	D A T E F W D T O A P P R A U T H/  D A T E R C D F R O M C O N T R	A P P R O V I N G A U T H O R I T Y				M A I L E D  T O  C O N T R A C T O R	R E M A R K S
						S U B M I T T A L  D A T E							T O T A L # R E C E I V E D		T O T A L # R E T U R N E D		
(a)	(b)	(C)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
			Fire department connections	1.5.2													
			Mechanical couplings	1.5.2													
			Backflow preventer	1.5.2													
			Specific model, type and size of each item	1.5.2													
			SD-05 Design Data														
			Calculations	1.5.3													
			SD-06 Test Reports														
			Preliminary test on piping system	1.5.4													
			SD-07 Certificates														
			Qualifications of installer	1.5.5													
			Year 2000 (Y2K) compliance warranty	1.5.5													
			SD-10 Operation and Maintenance data														
			Alarm valves, data package 3	1.5.6													
			Excess pressure pump, data package 3	1.5.6													
			Backflow preventer, data package 3	1.5.6													
			SD-11 Closeout Submittals														
			AS-builts drawings of each system	1.5.7													
		14240	SD-02 Shop Drawings														
			Car, guide rails, buffers and other components in hoistway	1.3.1													
			Maximum rail bracket spacing	1.3.1													
			Maximum loads imposed on guide rails requiring load transfer to building structure	1.3.1													
			Loads on hoisting beams	1.3.1													
			Clearances and travel of car	1.3.1													

# SUBMITTAL REGISTER

Project NO. 00021

TITLE AND LOCATION: **FLETC - FTC 01-A04 Office Building #25,**  
**Artesia, New Mexico**

A C T I V I T Y  N O	T R A N S M I T T A L  N O	S P E C  S E C T	D E S C R I P T I O N  I T E M S U B M I T T E D	P A R A G R A P H  #	C L A S S I F I C A T I O N				A C T I O N  C O D E	D A T E  O F  A C T I O N	D A T E  F W D  T O A P P R  A U T H /  D A T E  R C D  F R O M  C O N T R	A P P R O V I N G A U T H O R I T Y				M A I L E D  T O  C O N T R A C T O R	R E M A R K S
						S U B M I T T A L  D A T E							T O T A L #  R E C E I V E D		T O T A L #  R E T U R N E D		
(a)	(b)	(C)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
			Clear inside hoistway and pit dimensions	1.3.1													
			Location and sizes of access doors, hoistway entrances and frames	1.3.1													
			SD-03 Product Data														
			Signal and operating fixtures, operating panels and indicators	1.3.2													
			Cab design, dimensions and layout	1.3.2													
			Hoistway-door and frame details	1.3.2													
			Electrical characteristics and connection requirements	1.3.2													
			Expected heat dissipation of elevator equipment in machine room (BTU)	1.3.2													
			SD-10 Operation and Maintenance Data														
			Elevator data package 4	1.3.3													
			Maintenance and repair action plan	1.3.3													
		15080	SD-01 Product Data														
			Accessory materials	1.3.2													
			Adhesives, sealants and coating compounds	1.3.2													
			Duct insulation	1.3.2													
			Duct insulation and jackets	1.3.2													
			Piping insulation and jackets	1.3.2													
		15185	SD-01 Shop Drawings														
			Hot water heating system	1.4.1													
			SD-02 Product Data														
			Coils	1.4.2													
			Pumps	1.4.2													

# SUBMITTAL REGISTER

Project NO. 00021

TITLE AND LOCATION: **FLETC - FTC 01-A04 Office Building #25,**  
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A C T I V I T Y  N O	T R A N S M I T T A L  N O	S P E C  S E C T	D E S C R I P T I O N  I T E M S U B M I T T E D	P A R A G R A P H  #	C L A S S I F I C A T I O N				A C T I O N  C O D E	D A T E  O F  A C T I O N	D A T E  F W D  T O A P P R  A U T H/  D A T E  R C D  F R O M  C O N T R	A P P R O V I N G A U T H O R I T Y				M A I L E D  T O  C O N T R A C T O R	R E M A R K S
						S U B M I T T A L  D A T E							T O T A L #  R E C E I V E D		T O T A L #  R E T U R N E D		
(a)	(b)	(C)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
			Valves	1.4.2													
			Expansion tanks	1.4.2													
			Flow measuring equipment	1.4.2													
			Backflow preventers	1.4.2													
			Boiler	1.4.2													
			External air separation tanks	1.4.2													
			Hot water heating pipe fittings	1.4.2													
			Mechanical pipe coupling system	1.4.2													
			SD-03 Test Reports														
			Hydrostatic test of piping system	1.4.3													
			Auxiliary equipment and accessory tests	1.4.3													
			Test reports in accordance with the Field Quality Control	1.4.3													
			SD-04 Certificates														
			Backflow preventers certification	1.4.4													
			Report of prior installations	1.4.4													
			Welding procedures	1.4.4													
			Welder's qualifications	1.4.4													
			SD-05 Operation and Maintenance data														
			Pumps, Data Package 3	1.4.5													
			Boilers, Data Package 3	1.4.5													
			Water Treatment Equipment, Data Package 3	1.4.5													
		15400	SD-03 Product Data														
			Piping and fittings	1.4.1													
			Valves	1.4.1													
			Plumbing fixtures	1.4.1													

# SUBMITTAL REGISTER

Project NO. 00021

TITLE AND LOCATION: **FLETG - FTC 01-A04 Office Building #25,**  
**Artesia, New Mexico**

A C T I V I T Y  N O	T R A N S M I T T A L  N O	S P E C  S E C T	D E S C R I P T I O N  I T E M S U B M I T T E D	P A R A G R A P H  #	C L A S S I F I C A T I O N				A C T I O N  C O D E	D A T E O F  A C T I O N	D A T E F W D T O A P P R A U T H/  D A T E R C D F R O M C O N T R	A P P R O V I N G A U T H O R I T Y				M A I L E D T O  C O N T R A C T O R	R E M A R K S
						S U B M I T T A L  D A T E							T O T A L #  R E C E I V E D		T O T A L #  R E T U R N E D		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
			Water heaters	1.4.1													
			Water softeners	1.4.1													
			Pipe hangers and supports	1.4.1													
			Pumps	1.4.1													
			Pressure gages	1.4.1													
			Strainers	1.4.1													
			Drains	1.4.1													
			Water hammer arrestors	1.4.1													
			Backflow preventers	1.4.1													
			Electric water coolers	1.4.1													
			Thermometers	1.4.1													
			For pumps, include certified pump test curves	1.4.1													
			SD-06 Test Reports														
			Backflow preventers fest reports	1.4.2													
			SD-10 Operation and Maintenance Data														
			Water heaters, data package 2	1.4.3													
			Pumps, data package 2	1.4.3													
			Electric water collers, data package 2	1.4.3													
			Water softeners, data package 2	1.4.3													
			RO units, data package 2	1.4.3													
		15515	SD-02 Shop Drawings														
			Fuel trains	1.5.1													
			Wiring diagrams	1.5.1													
			Sd-03 Product Data														
			Boiler, power output, efficiency	1.5.2													
			Boiler trim and control equipment	1.5.2													

# SUBMITTAL REGISTER

Project NO. 00021

TITLE AND LOCATION: **FLETC - FTC 01-A04 Office Building #25,**  
**Artesia, New Mexico**

A C T I V I T Y  N O	T R A N S M I T T A L  N O	S P E C  S E C T	D E S C R I P T I O N  I T E M S U B M I T T E D	P A R A G R A P H  #	C L A S S I F I C A T I O N				A C T I O N  C O D E	D A T E  O F  A C T I O N	D A T E  F W D  T O A P P R  A U T H/  D A T E  R C D  F R O M  C O N T R	A P P R O V I N G A U T H O R I T Y				M A I L E D  T O  C O N T R A C T O R	R E M A R K S
						S U B M I T T A L  D A T E							T O T A L #  R E C E I V E D		T O T A L #  R E T U R N E D		
(a)	(b)	(C)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
			Stack, breeching and supports	1.5.2													
			SD-06 Test Reports														
			Operational test	1.5.3													
			SD-07 Certificates														
			Boilers	1.5.4													
			Burners and control equipment	1.5.4													
			Boiler trim and control equipment	1.5.4													
			Year 2000 (Y2K) compliance warranty	1.5.4													
			Water analysis	1.5.4													
			SD-08 Manufacturer's Instructions														
			Boilers, feed water treatment system	1.5.5													
			SD-10 Operation and Maintenance Data														
			Boilers, data package 4	1.5.6													
			SD-11 Closeout Submittals														
			Posted operation instructions for heating water boilers	1.5.7													
		15730	SD-03 Product Data														
			Packaged roof top cooling units	1.3.1													
			Unit fans	1.3.1													
			Power roof ventilators	1.3.1													
			Filter sections	1.3.1													
			Roof curbs	1.3.1													
			Variable speed drives	1.3.1													
			Variable air volume terminal units	1.3.1													
			Variable air volume diffusers	1.3.1													
			Sound rating data and sound power level	1.3.1													



# SUBMITTAL REGISTER

Project NO. 00021

TITLE AND LOCATION: **FLETG - FTC 01-A04 Office Building #25,**  
**Artesia, New Mexico**

A C T I V I T Y  N O	T R A N S M I T T A L  N O	S P E C  S E C T	D E S C R I P T I O N  I T E M S U B M I T T E D	P A R A G R A P H  #	C L A S S I F I C A T I O N				A C T I O N  C O D E	D A T E  O F  A C T I O N	D A T E  F W D  T O A P P R  A U T H/  D A T E  R C D  F R O M  C O N T R	A P P R O V I N G A U T H O R I T Y				M A I L E D  T O  C O N T R A C T O R	R E M A R K S
						S U B M I T T A L  D A T E							T O T A L #  R E C E I V E D		T O T A L #  R E T U R N E D		
(a)	(b)	(C)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
			SD-06 Test Reports														
			Corrosion protection	1.3.2													
			Medium efficiency particulate air filters	1.3.2													
			Preliminary tests	1.3.2													
			Air handling and distribution equipment tests	1.3.2													
			Dampers leakage test	1.3.2													
			SD-07 Certificates														
			Packaged rooftop cooling units	1.3.3													
			Fans	1.3.3													
			Controls	1.3.3													
			Variable speed drives	1.3.3													
			Variable-air volume (VAV) terminal units	1.3.3													
			SD-10 Operation and Maintenance Data														
			Packaged rooftop cooling units, data package 3	1.3.4													
			Fans, data package 3	1.3.4													
			Filter sections, data package 2	1.3.4													
			Variable-air-volume (VAV) terminal units, data package 2	1.3.4													
			Variable speed drives, data package 2	1.3.4													
	15810		SD-01 Pre-construction Submittals														
			Diffusers, resisters and grilles	1.5.1													
			Duct hangers and supports	1.5.1													
			SD-02 Shop Drawings														
			Locations of test holes	1.5.2													

# SUBMITTAL REGISTER

Project NO. 00021

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**Artesia, New Mexico**

A C T I V I T Y  N O	T R A N S M I T T A L  N O	S P E C  S E C T	D E S C R I P T I O N  I T E M S U B M I T T E D	P A R A G R A P H  #	C L A S S I F I C A T I O N				A C T I O N  C O D E	D A T E  O F  A C T I O N	D A T E  F W D  T O A P P R  A U T H/  D A T E  R C D  F R O M  C O N T R	A P P R O V I N G A U T H O R I T Y				M A I L E D  T O  C O N T R A C T O R	R E M A R K S
						S U B M I T T A L  D A T E							T O T A L #  R E C E I V E D		T O T A L #  R E T U R N E D		
(a)	(b)	(C)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
			Duct hangers and supports details	1.5.2													
			SD-03 Product Data														
			Balancing dampers	1.5.3													
			SD-05 Design Data														
			SD-06 Test Reports														
			Sound pressure level rating	1.5.5													
			SD-07 Certificates														
			Fire dampers	1.5.6													
			SD-08 Manufacturer's Instructions														
			Ductwork and ductwork accessories	1.5.7													
	15910		SD-01 Pre-construction Submittals														
			List of drawings	1.5.1													
			List of Symbols and abbreviations used on drawings	1.5.1													
			List of I/O points	1.5.1													
			Equipment components list	1.5.1													
			AC power table	1.5.1													
			SD-02 Shop Drawings														
			Control system schematic	1.5.2													
			Ladder diagrams	1.5.2													
			Component wiring diagrams	1.5.2													
			Terminal strip diagrams	1.5.2													
			Communication architecture schematic	1.5.2													
			SD-03 Product Data DDC hardware DDC Capabilities, Workstation software input devices output devices														
			SD-06 Test Reports														

# SUBMITTAL REGISTER

Project NO. 00021

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Artesia, New Mexico**

A C T I V I T Y  N O	T R A N S M I T T A L  N O	S P E C  S E C T	D E S C R I P T I O N  I T E M S U B M I T T E D	P A R A G R A P H  #	C L A S S I F I C A T I O N				A C T I O N  C O D E	D A T E O F  A C T I O N	D A T E F W D T O A P P R A U T H/  D A T E R C D F R O M C O N T R	A P P R O V I N G A U T H O R I T Y				M A I L E D T O  C O N T R A C T O R	R E M A R K S
						S U B M I T T A L  D A T E							T O T A L #  R E C E I V E D		T O T A L #  R E T U R N E D		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
			Field tests, performance verification tests	1.5.4													
			SD-07 Certificates Contractor's Qualifications and Training														
			Year 2000 (Y2K) compliance warranty	1.5.5													
			SD-10 Operation and Maintenance Data														
			Controls and HVAC system operators manual DDC manufacturer's hardware and software manuals	1.5.6													
			SD-11 Closeout submittals	1.5.7													
	15950		SD-06 Test Reports														
			Certified DALT report	1.5.1													
			Certified TAB report for season 1	1.5.1													
			Certified TAB report for season 2	1.5.1													
			SD-07 Certificates														
			Independent TAB agency personnel qualifications	1.5.2													
			Design review report	1.5.2													
			Pre-field DALT preliminary notifications	1.5.2													
			Pre-field TAB engineering report	1.5.2													
			Advanced notice for DALT field work	1.5.2													
			Advanced notice for season 1 TAB field work	1.5.2													
			Pre-TAB check out list for season 1	1.5.2													
			Advanced notice for season 2 TAB field work	1.5.2													

# SUBMITTAL REGISTER

Project NO. 00021

TITLE AND LOCATION: **FLETG - FTC 01-A04 Office Building #25,**  
**Artesia, New Mexico**

A C T I V I T Y  N O	T R A N S M I T T A L  N O	S P E C  S E C T	D E S C R I P T I O N  I T E M S U B M I T T E D	P A R A G R A P H  #	C L A S S I F I C A T I O N				A C T I O N  C O D E	D A T E  O F  A C T I O N	D A T E  F W D  T O  A P P R  A U T H  D A T E  R C D  F R O M  C O N T R	A P P R O V I N G A U T H O R I T Y				M A I L E D  T O  C O N T R A C T O R	R E M A R K S
						S U B M I T T A L  D A T E							T O T A L #  R E C E I V E D		T O T A L #  R E T U R N E D		
(a)	(b)	(C)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
			Pre-TAB check out list for season 2	1.5.2													
			TAB submittal and work schedule	1.5.2													
			Pre-final DALT report	1.5.2													
		16050	SD-04 Manufacturer's Catalog Data														
			SD-04 Drawings														
			SD-06 Instructions														
			SD-13 Certificates														
			Reference standard compliance	1.5.4													
			Independent testing organization certificate	1.5.4													
			SD-19 Operation and Maintenance Manuals														
			Operating instructions	1.5.5													
		16050	SD-02 Manufacture's Catalog Data	1.5.1													
			SD-04 Drawings	1.5.2													
			SD-06 Instructions	1.5.3													
			SD-13 Certificates	1.5.4													
			SD-19 O&M Data	1.5.5													
		16234	SD-02 Manufacturer's Catalog Data														
			Engine-generator set	1.4.1													
			Engine-generator unit guarantees	1.4.1													
			Natural gas engine	1.4.1													
			Generator & exciter	1.4.1													
			SD-05 Design Data														
			Torsional vibrations analysis for each unit	1.4.2													
			SD-08 Statements														

# SUBMITTAL REGISTER

Project NO. 00021

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**Artesia, New Mexico**

A C T I V I T Y  N O	T R A N S M I T T A L  N O	S P E C  S E C T	D E S C R I P T I O N  I T E M S U B M I T T E D	P A R A G R A P H  #	C L A S S I F I C A T I O N				A C T I O N  C O D E	D A T E  O F  A C T I O N	D A T E  F W D  T O A P P R  A U T H/  D A T E  R C D  F R O M  C O N T R	A P P R O V I N G A U T H O R I T Y				M A I L E D  T O  C O N T R A C T O R	R E M A R K S
						S U B M I T T A L  D A T E							T O T A L #  R E C E I V E D		T O T A L #  R E T U R N E D		
(a)	(b)	(C)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
			Natural gas engine generator successful operation	1.4.3													
			Field welding procedure	1.4.3													
			SD-11 Factory Test Report														
			Engine generator self tests	1.4.1													
			SD-12 Field Test Reports														
			Piping tests	1.4.5													
			Prelim operation	1.4.5													
			Control panel tests	1.4.5													
			Engine-generator set acceptance tests	1.4.5													
			Auxiliary equipment tests	1.4.5													
			SD-18 Records														
			Posted operating instruction	1.4.6													
			SD-19 O&M														
			Engine generated unit & auxiliary equipment data package 4	1.4.7													
			Engine generator set voltage regulations, data package 5	1.4.7													
			Engine control panel data package 5	1.4.7													
		16402	SD-02 Manufacturer's Catalog Data														
			Wiring devices	1.3.1													
			Circuit breakers	1.3.1													
			Switches	1.3.1													
			Motors controllers	1.3.1													
			Fire stopping materials	1.3.1													
			Metering	1.3.1													
			Control devices	1.3.1													

# SUBMITTAL REGISTER

Project NO. 00021

TITLE AND LOCATION: **FLETG - FTC 01-A04 Office Building #25,**  
**Artesia, New Mexico**

A C T I V I T Y  N O	T R A N S M I T T A L  N O	S P E C  S E C T	D E S C R I P T I O N  I T E M S U B M I T T E D	P A R A G R A P H  #	C L A S S I F I C A T I O N				A C T I O N  C O D E	D A T E O F  A C T I O N	D A T E F W D T O A P P R A U T H/  D A T E R C D F R O M C O N T R	A P P R O V I N G A U T H O R I T Y				M A I L E D T O  C O N T R A C T O R	R E M A R K S
						S U B M I T T A L  D A T E							T O T A L # R E C E I V E D		T O T A L # R E T U R N E D		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
			SD-04 Drawings														
			Panelboards	1.3.2													
			SD-08 Statements														
			Fuses	1.3.3													
			SD-12 Field Test Reports														
			600-volt wiring test	1.3.4													
			Grounding system test	1.3.4													
			Fire stopping field report	1.3.4													
			SD-19 O&M														
			Electrical system, data package 5	1.3.5													
		16410	SD-04 Drawings														
			General use automatic transfer station	1.2.1													
			SD-10 Test Reports														
			Withstand & closing tests	1.2.2													
			Dielectric withstand test	1.2.2													
			Test for non-welding of contracts	1.2.2													
			SD-12 Field Test Reports														
			Acceptance Checks & Tests	1.2.3													
			SD-19 O&M														
			General use automatic transfer switch, data package 5	1.2.4													
			Bypass/isolation switch, data package 5	1.2.4													
		16510	SD-01 Product Data														
			Fluorescent lighting fixtures	1.4.1													
			Fluorescent electronic ballasts	1.4.1													
			Fluorescent lamps	1.4.1													
			High-intensity-discharge (HID)	1.4.1													

# SUBMITTAL REGISTER

Project NO. 00021

TITLE AND LOCATION: **FLETC - FTC 01-A04 Office Building #25,**  
**Artesia, New Mexico**

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH #	CLASSIFICATION				ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/  DATE RCD FROM CONTR	APPROVING AUTHORITY				MAILED TO CONTRACTOR	REMARKS
						SUBMITTAL DATE							TOTAL # RECEIVED		TOTAL # RETURNED		
(a)	(b)	(C)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
			lighting fixtures														
			Metal-Halide lamps	1.4.1													
			Lighting contactor	1.4.1													
			Photocell switch	1.4.1													
			Time clock	1.4.1													
			Exit signs	1.4.1													
			Emergency lighting equipment	1.4.1													
			Lighting control schematic enclosure	1.4.1													
			Occupancy & photo sensors	1.4.1													
			SD-12 Field Test Reports														
			Operating Test	1.4.2													
		16520	SD-02 Manufacture's Catalog Data														
			Luminaires	1.4.1													
			Lamps	1.4.1													
			Ballasts	1.4.1													
			Lighting contactor	1.4.1													
			Time switch	1.4.1													
			Photocell switch	1.4.1													
			Aluminum poles	1.4.1													
			Brackets	1.4.1													
			SD-04 Drawings														
			Luminaires	1.4.2													
			Poles	1.4.2													
			SD-10 Test Report														
			Luminaires	1.4.3													
			SD-12 Field Test Reports														
			Operating test	1.4.4													

# SUBMITTAL REGISTER

Project NO. 00021

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**Artesia, New Mexico**

A C T I V I T Y  N O	T R A N S M I T T A L  N O	S P E C  S E C T	DESCRIPTION  ITEM SUBMITTED	P A R A G R A P H  #	C L A S S I F I C A T I O N				A C T I O N  C O D E	DATE OF ACTION	DATE FWD TO APPR AUTH/  DATE RCD FROM CONTR	APPROVING AUTHORITY				MAILED TO CONTRACTOR	REMARKS
						SUBMITTAL DATE							TOTAL # RECEIVED		TOTAL # RETURNED		
(a)	(b)	(C)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)